

Work Order ID 126152

Tuesday, October 28, 2014 12:32:02 PM

126152

Ship
Friday

Page 1

Item ID: D412-702-343

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 10/31/2014 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: MW Date: 14-10-28 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI9511	A

MW 14-10-28

100 Document Control 0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D412-702-343 CHS001

OCT 30 2014

LKS
US
9-89

2x

105 Pick Kit 0.00

105

Packaging

Memo

0.00

Packaging

DAS
31
9-89

2x

DAS
28
9-89
DAS
36
9-89

OCT 28 2014

110 QC4- 100% Inspect kits for completeness 0.00

110

QC

Memo

0.00

Quality Control

OCT 30 2014

2x

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Work Order ID 126152

Tuesday, October 28, 2014 12:32:02 PM

126152

Page 2

Item ID: D412-702-343**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing**Start Date:** 10/28/2014 **Start Qty:** 2.00 ***2*****Cust Item ID:****Required Date:** 10/31/2014 **Req'd Qty:** 2.00 ***2*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D412-702-343 Location: _____ PPP Rev: _____	0.00 0.00		<i>MF</i>					
130 *130* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

MF
14-10-30*MLJ* 14-10-30*MF*
14-10-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Picklist Print

Tuesday, October 28, 2014 12:31:57 PM

Page 1

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-702-301		Manufactured	No			105	Each	5.0000	1	2			DAS 36 9-89
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	-------------------

D412-702-301
Harness Assembly

OCT 28 2014

Location	Loc Qty	Loc Code
ST468	5	
107263	1	
122291	2	
122590	1	
124282	1	

D412-702-303		Manufactured	No			105	Each	6.0000	1	2			DAS 28 9-89
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	-------------------

D412-702-303
Harness Assembly

Location	Loc Qty	Loc Code
ST468	6	
119492	1	
121531	1	
122597	2	
124306	2	

D412-702-305		Manufactured	No			105	Each	3.0000	1	2			DAS 28 9-89
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	-------------------

D412-702-305
Harness Assembly

Location	Loc Qty	Loc Code
ST468	3	
113822	1	
121140	1	
122711	1	

DAS
36
9-89

DAS
31
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Picklist Print

Tuesday, October 28, 2014 12:31:57 PM

Page 2

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

D412-702-307

Manufactured No

105

Each

3.0000

Start Qty: 2.00

Required Qty: 2.00

D412-702-307

Harness Assembly

**

DAS
36
9-89

107 8 7 130

Location

Loc Qty

Loc Code

ST468

3

121065

1

122310

1

122617

1

D412-702-309

Manufactured No

105

Each

3.0000

**

DAS
28
9-89

DAS
31
9-89

D412-702-309

Harness Assembly

Location

Loc Qty

Loc Code

ST468

3

119424

1

121006

1

122548

1

D412-702-059

Manufactured No

105

Each

11.0000

**

DAS
36
9-89

DAS
31
9-89

D412-702-059

Grommet

Location

Loc Qty

Loc Code

PKG12

11

107299

1

113319

1

119512

9

2x

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Picklist Print

Page 3

Tuesday, October 28, 2014 12:31:58 PM

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

D3761-1-041

Manufactured No

105

Each

18.0000

Start Qty: 2.00

Required Qty: 2.00

**

DAS
28
9-89

OCT 28 2014

D3761-1-041

Hook & Loop Strip

DAS
US
9-89

Location

Loc Qty

Loc Code

ST416

13

87727

DAS
31
9-89

122692

10

123716

3

ST418

5

121644

5

D3542-1

Manufactured No

105

Each

11.0000

**

DAS
36
9-89

DAS
31
9-89

D3542-1

Bracket

DAS
US
9-89

Location

Loc Qty

Loc Code

ST049

11

106807

3

122309

8

D3571-1

Manufactured No

105

Each

26.0000

**

DAS
28
9-89

DAS
31
9-89

D3571-1

Guide

DAS
US
9-89

Location

Loc Qty

Loc Code

ST050

26

113280

8

121474

2

122542

10

124218

6

6x

Tuesday, October 28, 2014 12:31:58 PM

Shop Packet Print

Page 3

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

Tuesday, October 28, 2014 12:31:58 PM

Page 4

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

D3571-3

Manufactured No

105

Each

15.0000

Start Qty: 2.00

Required Qty: 2.00

DAS
36
9-89

OCT 28 2014

D3571-3

Guide

Location

Loc Qty

Loc Code

DAS
31
9-89

ST050

13

121091

5

122648

8

ST245

2

105070

2

D3578-041

Manufactured No

105

Each

41.0000

**

12

DAS
28
9-89

D3578-041

Doubler

Location

Loc Qty

Loc Code

DAS
31
9-89

ST050

41

115167

11

122221

30

D3610-041

Manufactured No

105

Each

16.0000

**

4

DAS
36
9-89

D3610-041

Bracket

Location

Loc Qty

Loc Code

DAS
31
9-89

ST051

14

121088

4

121597

10

ST245A

2

104326

2

D3618-1

Manufactured No

105

Each

79.0000

**

4

DAS
28
9-89

D3618-1

Cap

Location

Loc Qty

Loc Code

DAS
31
9-89

ST051

79

104537

79

Tuesday, October 28, 2014 12:31:58 PM

Shop Packet Print

Page 4

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---

Picklist Print

Tuesday, October 28, 2014 12:31:58 PM

Page 5

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

AN4-10A

Purchased

No

105

Each

70.0000

Start Qty: 2.00

Required Qty: 2.00

AN4-10A
Bolt

**

DAS
36
9-89

OCT 28 2014

Location

Loc Qty

Loc Code

CA

18

M129682

18

ST345

38

M130466

38

ST355

14

M127815

14

AN4-44A

Purchased

No

105

Each

22.0000

AN4-44A
Bolt

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST359

22

122800

22

MS24693-S274

Purchased

No

105

Each

86.0000

MS24693-S274
Screw

**

DAS
36
9-89

Location

Loc Qty

Loc Code

ST292

86

124670

86

MS24694-S56

Purchased

No

105

Each

103.0000

MS24694-S56
SCREW

**

DAS
28
9-89

Location

Loc Qty

Loc Code

ST289

103

m126400

3

m128402

100

Tuesday, October 28, 2014 12:31:59 PM

Shop Packet Print

Page 5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--	--

Picklist Print

Tuesday, October 28, 2014 12:31:59 PM

Page 6

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

MS24694-S58

Purchased

No

105

Each

63.0000

Start Qty: 2.00

Required Qty: 2.00

**

DAS
36
9-89

OCT 28 2014

MS24694-S58

SCREW

Location

Loc Qty

Loc Code

DAS
31
9-89

ST289

63

123352

63

105

Each

46.0000

**

DAS
36
9-89

MS24694-S60

Purchased

No

MS24694-S60

Screw

Location

Loc Qty

Loc Code

DAS
31
9-89

ST289

46

104407

46

105

Each

3,688.000

**

DAS
36
9-89

NAS1149D0463J

Purchased

No

NAS1149D0463J

WASHER

Location

Loc Qty

Loc Code

DAS
31
9-89

CA

472

M129682

472

ST269

3216

16941

8

M126221

20

M127813

6

M127904

16

M128591

44

M128995

1500

M129390

1622

Tuesday, October 28, 2014 12:31:59 PM

Shop Packet Print

Page 6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Picklist Print

Tuesday, October 28, 2014 12:31:59 PM

Page 7

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

NAS1149D0416J Purchased No 105 Each 339.0000 4 8 Start Qty: 2.00 Required Qty: 2.00
NAS1149D0416J ** 36 9-89

WASHER

Location	Loc Qty	Loc Code
ST270	339	
m125773	11	
m126254	59	
m127832	4	
m129022	15	
m129909	250	

DAS
31
9-89

MS21042L4 Purchased No 105 Each 2,952.000 6 12

MS21042L4

Locknut

**

DAS
36
9-89

Location	Loc Qty	Loc Code
ST007	12	
121444	12	
ST305	2940	
111827	2	
126275	5	
m126015	12	
m126275	27	
m127255	63	
m127376	12	
m127813	741	
m128300	69	
m128798	458	
m129472	51	
m129934	1500	

DAS
31
9-89

DAS
36
9-89

Tuesday, October 28, 2014 12:31:59 PM

Shop Packet Print

Page 7

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Picklist Print

Tuesday, October 28, 2014 12:31:59 PM

Page 8

Work Order ID: 126152

126152

Parent Item: D412-702-343

D412-702-343

Parent Item Name: Shoulder Harness, 3 Point Attachment, Inertia Reel Continuous Belt, 5 Man Fwd Facing

Start Date: 10/28/2014

Required Date: 10/31/2014

* CR3212-4-4

Purchased

No

105

Each

22.0000

Start Qty: 2.00

Required Qty: 2.00

12

24

**

DAS

DAS

36

31

9-89

9-89

OCT 28 2014

CR3212-4-4

CHERRY RIVET

-04

Location

Loc Qty

Loc Code

ST

16

123301

16

ST321

6

m128062

6

M126534
(242)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
--	--	---

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

DART AEROSPACE LTD.

REFERENCE ONLY

IIN-D412-702-2

Page 42 of 42

QTY -337	QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X							D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
		X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
			X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
				X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
					X		D412-702-349	Dart 1-Man 3-Point Forward Facing Shoulder Harness Kit
						X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
	1	1		1	1		D412-702-059	GROMMET KIT
	2	1		1			D412-702-301	HARNESS ASSEMBLY
	2	1		1			D412-702-303	HARNESS ASSEMBLY
	1	1			1		D412-702-305	HARNESS ASSEMBLY
	1	1				1	D412-702-307	HARNESS ASSEMBLY
	1	1					D412-702-309	HARNESS ASSEMBLY
1	1		1				D412-702-311	HARNESS ASSEMBLY
1	1		1				D412-702-313	HARNESS ASSEMBLY
	1			1			D412-702-315	HARNESS ASSEMBLY
	1			1			D412-702-317	HARNESS ASSEMBLY
1							D412-702-319	HARNESS ASSEMBLY
1	1		1				D412-702-321	HARNESS ASSEMBLY
1	1	1					D412-702-323	HARNESS ASSEMBLY
	2	2				1	D3542-1	BRACKET
	7	3		4	1		D3571-1	GUIDE
	2	2				1	D3571-3	GUIDE
	2		2				D3572-041	GUIDE ASSEMBLY
	12	6		6	2		D3578-041	DOUBLER
	2	2				1	D3610-041	BRACKET
	2	2				1	D3618-1	CAP
				2			D3677-1	SPACER
	9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP
1							D3920-041	SEATBELT GUIDE ASSEMBLY
2							D3920-5	SEATBELT GUIDE
	4	4				2	AN4-10A	BOLT
1	2		2				AN4-16A	BOLT
1							AN4-21A	BOLT
7	4		4				AN4-25A	BOLT
	4		4				AN4-27A	BOLT
	2	2				1	AN4-44A	BOLT
18	26	6	20			3	AN960JD416	WASHER (OR NAS1149D0463J)
	4	4				2	AN960JD416L	WASHER (OR NAS1149D0416J)
	24	12		12	4		CR3212-4-4	RIVET
9	12	6	6			3	MS21042L4	NUT (OR MS21042-4)
				6			MS21069L3	ANCHOR NUT
	2	2				1	MS24693S274	SCREW
				2			MS24694S282	SCREW
	3	3			1		MS24694S56	SCREW
	10	2		8			MS24694S58	SCREW
	1	1			1		MS24694S60	SCREW

• COPYRIGHT © 2010 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: A

Date: 10.12.01